

Information Network of Kansas



March 2009
Executive Director's Report

For Month Ending: February 2009

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Date: 1/2009

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Did not meet in Feb.

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met Feb 17th
- Gave presentation on current status of Kansas PKI and Local Hosting solution
- Updates were presented for the following items
 - Financial Management System
 - Dept of Corrections Architecture Plan
 - Dept of Commerce: Customer Relationship Mgmt
 - State of Kansas IT Achievement Recognition Program

IT Security Council: (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Reviewed comparative analysis to align state's default IT Security Policy and Security Awareness Assessment documents to align with current NIST document 800-53.
 - Continuing committee review of Security Requirements Document.

Kansas PKI (Information Technology Identity Management Group (ITIMG)) (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- Continue with installation of Locally Hosted solution for PKI. Proceeds from the sales of PKI certificates and support from INK will have paid for two servers to house the PKI generation keys. Locally hosted, the PKI will be able to customize the enrollment pages to align with the common look and feel of state government, will eventually incorporate the KanPay payment engine in the enrollment process, thereby reducing the billing function performed by KIC
- A new contract has been developed for Board approval which establishes the responsibilities of the RA (INK). I have also received from INK's counsel a memorandum of understanding to be performed between KIC and INK detailing the responsibilities of the KIC to perform the RA functions as an agent of INK.
- Received a call from Ms. Amy Moran, an official from the Wisconsin gov't inquiring Kansas PKI status and advancement. You may recall I and Alan Haverkamp of KDOT attended a meeting in Madison almost two years ago. They are now getting to a point of being able to test certificates and inquired as to Kansas ability to issue test certificates to select individuals in Wisconsin. I have invited Ms. Moran to attend a future ITIMG meeting via teleconference to discuss their and our PKI status.

IT Topeka Technology Leadership Forum (IT professionals from greater Topeka area from Topeka Public Schools, Shawnee County, Stormont Vail, Mize Houser and others)

- Unable to attend

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Legislature:

- Continue to monitor Legislation for affect to INK
- HB 2222 passed out of the Gov't Efficiency Subcommittee and subsequently was passed the House 93-26. The Senate will now debate the bill. Bill History reveals the bill has been referred to Senate Ways and Means. Will monitor for hearing dates.
- KDOR's budget which included \$155k expenditure to KDOR for INK operational expenses has been removed.

KIC Proposed Hardware Move

- Met with Phil, Lisa and NIC counsel to discuss the benefits of moving the hardware used to operate the portal to an ATT&T facility in Virginia
- Lisa described the facility and the additional advantages of housing the portal hardware in a Level 1 facility as opposed to 12 stories in the Bank of America tower.
- The proposed solution provides benefits such as expanded operating environment, backup and recovery to a mirrored site in Allen Texas, disaster recovery, and scalability.
- Also in attendance were Denise Moore, Loren Westerdale (DISC), Duncan Friend, and Kathy Sachs.
- Discussion was had with respect to this proposed solution being an increase in functionality, reliability, and scalability for the state partners, provides financial benefits for KIC by eliminating the KIC Sungard contract. It was reiterated that it will be important that INK also improves its current position as well with regard to the backup of the files and its ability to recover the network.
- Lisa is developing a transitional document for INK Board review
- Phil is exploring contractual language for possible amendment to the Network Manager contract.

Grants

- Held discussion with COTA representatives to discuss the conclusion of their grant. COTA has remaining invoices that were being held until work by the vendor was performed. I have requested and received a three month grant extension request to allow only enough time to finish the project.
- Spoke with Doug Von Felt of ECC to inquire current status. Mr. Von Felt informed me that the project is completing its RFP and will finalize the contract details and implementation will commence in the near future.

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Grants:

*changes are in red

Kansas State Historical Society (KEEPS)

- Total Expended: \$0
- Remaining Grant Balance: \$175,000
- Status: Project On-going
- Original Grant End Date: December 2009

Kansas Small Business Development Center - CMS

- Total Expended: \$3,500
- Remaining Grant Balance: \$1,500
- Status: Project On-going
- Original Grant End Date: June 2009

Educational Communications Center

- Total Expended: \$0
- Remaining Grant Balance: \$148,950
- Status: Project On-going
- Original Grant End Date: June 2009

Board of Tax Appeals Case Management System:

- Total Expended: \$292,108
- Remaining grant balance: \$32,892
- Status: Project on-going. *Holding last invoice(s) until work satisfactorily performed)*
- Original Grant End Date: December 2007
- Current Grant End Date: December 2008

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: **\$15,000**
- Remaining Grant Balance: **\$55,000**
- Status: Project on-going
- Grant End Date: July 2009

Juvenile Justice Authority - CMS

- Total Expended: \$5,000
- Remaining grant balance: 0
- Status: **COMPLETED**

Kansas Dept of Administration

- Total Expended: \$203,437
- Remaining Grant Balance: \$7,562
- Status: **COMPLETED**

Kansas Association of Counties/Kansas Collaborative

- Total Expended: \$19,000
- Remaining Grant Balance: \$1,000
- Status: **COMPLETED**

Kansas Historical Society: Kansas Memory

- Total Expended: \$90,530
- Remaining Grant Balance: 0
- Status: **COMPLETED**

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KDOR Vehicle Information Processing System (VIPS) Feasibility Study

- Total Expended: 274,200
- Remaining Balance: \$0
- Status: **COMPLETED**

Kansas GIS Phase II: A Systemic Answer

- Total Expended: \$95,000
- Remaining grant balance: \$0
- Status: **COMPLETED**

Kansas Public Television Stations (KPTS) Statehouse Spotlight

- Total Expended: \$108,771.11
- Remaining Grant Balance: \$11,978.90
- Status: **COMPLETED**